



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

RQ-2

September 3, 2008

Ms. Sara Brown, Treasurer  
Ohio Republican Party State  
Central & Executive Committee  
211 S. Fifth Street  
Columbus, OH 43215

**Response Due Date:**  
**October 3, 2008**

Identification Number: C00162339

Reference: July Monthly Report (6/1/08 – 6/30/08)

Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. **Failure to adequately respond by the response date noted above could result in an audit or enforcement action.** Additional information is needed for the following 3 items:

1. Schedule A supporting Line 15 of your report discloses an offset to an operating expenditure(s) totaling \$5,500 from "Mrs. Marilyn J. Clark," "Mr. Dennis M. Clough," "Mr. Robert Fudge," "Mrs. Dorothy J. Ginther," "Barbara B. Lewis," "Mr. David T. Morgenthaler," "Mr. K. Jack Schwietz," "Mr. Paul Briggs," "Mr. Jai Chabria," "Ms. Christine Estereich," "Mr. John A. Keaton," "Marque Ledoux," "Mrs. Cyndra Miller" and "Ms. Ann O'Donnell;" however, your report(s) does not appear to disclose a disbursement to this entity. Please provide clarifying information regarding this activity and amend your report(s) if necessary.
2. The Detailed Summary Page, on Line 18(a) Column A of your Amended May Monthly (4/1/08 – 4/30/08), received 5/29/08, June Monthly (5/1/08 – 5/31/08) and July Monthly (6/1/08 – 6/30/08) Reports combined discloses \$410,102.29 in transfers from the non-federal account for allocated activity for the reporting period. However, Line 21 (a)(ii) Column A discloses \$331,964.05 as the non-federal share for allocated activity for the reporting period. While the non-federal account is permitted to transfer funds to the federal account for allocated activity, transfers for allocated activity must be made within a 70-day time period: no more than 10 days before or 60 days after the payment to the vendor. 11

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